

EXHIBIT D-2**SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY**

(See Guidelines ¶ C.8. for project category information.)

	CATEGORY	AMOUNT
04	Automated Research (E106)	\$18,556.80
05	Postage (E108)	\$970.89
210	Court Costs (E112)	\$150.00
250	Transcripts (E116)	\$5,741.91
260	Business Meals (E111)	\$15,526.65
270	Miscellaneous (E124)	\$5,308.01
370	Delivery Services (E107)	\$1,677.56
380	Document Specialist (E119)	\$1,122.89
450	Online Research (E016)	\$30.50
470	Other Professional Services (E123)	\$1,569.07
480	Outside Duplicating & Binding (E102)	\$1,127.95
530	Teleconference Charges (E105)	\$1,655.00
610	Airfare/Trainfare (E110)	\$91,201.20
630	Ground Transportation Local (E109)	\$4,225.77
633	Overtime Ground Transportation Local (E109)	\$96.16

Case Name: PG&E Corporation and Pacific Gas and Electric Company

Case Number: 19-30088

Applicant's Name: Baker & Hostetler LLP

Date of Application: July 15, 2019

Interim or Final: Interim

	CATEGORY	AMOUNT
635	Ground Transportation Out of Town (E110)	\$12,859.90
640	Car Rental (E110)	\$1,256.49
650	Lodging (E110)	\$67,110.93
660	Wi-Fi Telephone Charges (E105)	\$1,733.64
670	Meals While Traveling (E110)	\$1,160.16
680	Mileage Reimbursement (E110)	\$349.26
TOTAL		\$233,430.74

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